

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | THIS MORNING 6-7AM | 10/30/2012-11/05/2012 | MTWTF.. | 30 | 3 | 720.00 | | | |
| MAX 1X PER DAY | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 2 | 720.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 06:13:43 AM | | KAN1210TOUH | 30 | 720.00 | | | |
| 11/01/2012 | Th | 06:54:40 AM | | KAN1210TOUH | 30 | 720.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | 1 | 720.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:29:03 AM | | KAN1210TOUH | 30 | 720.00 | | | |
| 2 | 07:00:00-08:00:00 | 10/30/2012-11/05/2012 | MTWTF.. | 30 | 3 | 450.00 | | | |
| MAX 1X PER DAY | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 2 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 07:28:45 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/02/2012 | Fr | 07:28:45 AM | | KAN1211JARH | 30 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | 1 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | 450.00 | Preempted |
| 3 | 08:00:00-09:00:00 | 10/30/2012-11/02/2012 | .TWTFF.. | 30 | 3 | 450.00 | | | |
| MAX 1X PER DAY | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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CPE: / /

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Billing Period: 10/29/2012-11/11/2012

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ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | . T W T F . . | | 3 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 08:58:55 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/01/2012 | Th | 08:47:01 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/02/2012 | Fr | 08:28:43 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 4 | NOON NEWS | | 10/30/2012-11/05/2012 | | M T W T F . . | | 30 | 3 | 720.00 |
| MAX 1X PER DAY | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | M T W T F . . | | 2 | | 720.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 12:10:25 PM | | KAN1210TOUH | 30 | 720.00 | | | |
| 11/01/2012 | Th | 12:10:39 PM | | KAN1210TOUH | 30 | 720.00 | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M T W T F . . | | 1 | | 720.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 12:13:32 PM | | KAN1210TOUH | 30 | 720.00 | | | |
| 5 | 4-430PM NEWS | | 10/30/2012-11/05/2012 | | M T W T F . . | | 30 | 3 | 720.00 |
| MAX 1X PER DAY | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | M T W T F . . | | 2 | | 720.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 04:13:07 PM | | KAN1210TOUH | 30 | 720.00 | | | |
| 11/02/2012 | Fr | 04:14:26 PM | | KAN1211JARH | 30 | 720.00 | | | |

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| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-------------|-----------------------|-------------|----------------|----------|----------|-------------|----------|
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 11/05/2012-11/11/2012 | | | MTWTF.. | | 1 | | 720.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Mo | 04:14:33 PM | | KAN1209PROH | 30 | 720.00 | | | |
| 6 | 430-5PM NEWS | | 10/30/2012-11/02/2012 | | .TWTF.. | | 30 | 2 | 1,050.00 |
| MAX 1X PER DAY | | | | | | | | | |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 10/29/2012-11/04/2012 | | | .TWTF.. | | 2 | | 1,050.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/01/2012 | Th | 04:43:10 PM | | KAN1210TOUH | 30 | 1,050.00 | | | |
| 11/02/2012 | Fr | 04:39:00 PM | | KAN1210TOUH | 30 | 1,050.00 | | | |
| 7 | 5-530PM NEWS | | 10/30/2012-11/05/2012 | | MTWTF.. | | 30 | 2 | 1,050.00 |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 10/29/2012-11/04/2012 | | | MTWTF.. | | 1 | | 1,050.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/02/2012 | Fr | 05:13:33 PM | | KAN1211JARH | 30 | 1,050.00 | | | |
| Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | |
| 11/05/2012-11/11/2012 | | | MTWTF.. | | 1 | | 1,050.00 | | |
| Air Date | Day | Air Time | M/G For | Material | Dur | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Mo | 05:24:34 PM | | KAN1211JARH | 30 | 1,050.00 | | | |

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Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|--------------------------------|
| 8 | 530-6PM NEWS | | 10/30/2012-11/05/2012 | | MTWTF.. | | 30 | 7 | 1,050.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | | 1 | | 1,050.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 05:40:34 PM | | KAN1210TOUH | 30 | 1,050.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | | 1 | | 1,050.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | 07:24:49 PM | 11/05/2012 | KAN1210TOUH | 30 | 750.00 | 750.00 | | Makegood in SAT 7PM NEWS |
| 11/03/2012 | Sa | 12:15:55 AM | 11/05/2012 | KAN1210TOUH | 30 | 2,025.00 | 2,025.00 | | Makegood in 23:55:40-00:31:00 |
| 11/04/2012 | Su | 04:59:10 AM | 11/05/2012 | KAN1210TOUH | 30 | 95.00 | 95.00 | | Makegood in THIS MORNING 430-5 |
| 11/05/2012 | Mo | | | | 30 | | | 1,050.00 | Preempted |
| 11/05/2012 | Mo | 05:43:43 AM | 11/05/2012 | KAN1211JARH | 30 | 360.00 | 360.00 | | Makegood in THIS MORNING 5-6AM |
| 11/05/2012 | Mo | 03:12:01 PM | 11/05/2012 | KAN1209PROH | 30 | 500.00 | 500.00 | | Makegood in DR. PHIL |
| 9 | M-F 6PM NEWS | | 10/30/2012-11/05/2012 | | MTWTF.. | | 30 | 2 | 1,080.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 06:28:55 PM | | KAN1210TOUH | 30 | 1,080.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:10:58 PM | | KAN1209PROH | 30 | 1,080.00 | | | |

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Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|--------------------------|
| 10 | M-F 630PM NEWS | 10/30/2012-11/05/2012 | | MTWTF.. | | 30 | 3 | 1,080.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | | | | 30 | | | 1,080.00 | Preempted |
| 11/01/2012 | Th | 05:27:43 PM | 11/01/2012 | KAN1210TOUH | 30 | 1,050.00 | 1,050.00 | | Makegood in 5-530PM NEWS |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | | 1 | | 1,080.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 06:38:12 PM | | KAN1211JARH | 30 | 1,080.00 | | | |
| 11 | 11PM NEWS | 10/30/2012-11/02/2012 | | .TWTF.. | | 30 | 1 | 2,250.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | .TWTF.. | | 1 | | 2,250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 11:32:12 PM | | KAN1211JARH | 30 | 2,250.00 | | | |
| 12 | KDKA-TV NEWS AT ELEVEN | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 2,025.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 2,025.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 11:56:35 PM | | KAN1211JARH | 30 | 2,025.00 | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 13 | LET'S MAKE A DEAL | 10/30/2012-11/05/2012 | MTWTF.. | 30 | 5 | 450.00 | | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 4 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 09:58:00 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 10/31/2012 | We | 09:58:00 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/01/2012 | Th | 09:58:30 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/02/2012 | Fr | 09:58:30 AM | | KAN1211JARH | 30 | 450.00 | | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | 1 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 10:25:25 AM | | KAN1210TOUH | 30 | 450.00 | | | |
| 14 | 11:00:00-14:00:00 | 10/30/2012-11/05/2012 | MTWTF.. | 30 | 5 | 675.00 | | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | MTWTF.. | 4 | 675.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 12:29:30 PM | | KAN1210TOUH | 30 | 675.00 | | | |
| 10/31/2012 | We | 12:28:25 PM | | KAN1210TOUH | 30 | 675.00 | | | |
| 11/01/2012 | Th | | | | 30 | | | 675.00 | Preempted |
| 11/02/2012 | Fr | 12:10:24 PM | | KAN1210TOUH | 30 | 675.00 | | | |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 11/05/2012-11/11/2012 | | MTWTF.. | 1 | 675.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | 675.00 | Preempted |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------------|----------------|-----------------------|---------------|-------------|--------------|---------------|--------------------------------|
| 15 | 12:30:00-13:30:00 | 10/30/2012-11/05/2012 | | | M T W T F . . | | 30 | 13 | 450.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | M T W T F . . | | 4 | | 450.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 12:57:47 PM | | KAN1210TOUH | 30 | 450.00 | | | |
| 10/31/2012 | We | 12:57:57 PM | | KAN1210TOUH | 30 | 450.00 | | | |
| 11/01/2012 | Th | | | | 30 | | | 450.00 | Preempted |
| 11/02/2012 | Fr | | | | 30 | | | 450.00 | Preempted |
| 11/02/2012 | Fr | 05:13:15 AM | 11/01/2012 | KAN1210TOUH | 30 | 360.00 | 360.00 | | Makegood in THIS MORNING 5-6AM |
| 11/02/2012 | Fr | 05:43:43 AM | 11/01/2012 | KAN1211JARH | 30 | 360.00 | 360.00 | | Makegood in THIS MORNING 5-6AM |
| 11/02/2012 | Fr | 06:23:26 AM | 11/01/2012 | KAN1210TOUH | 30 | 720.00 | 720.00 | | Makegood in THIS MORNING 6-7AM |
| 11/02/2012 | Fr | 08:29:34 PM | 11/01/2012 | KAN1211JARH | 30 | 2,250.00 | 2,250.00 | | Makegood in UNDERCOVER BOSS |
| 11/02/2012 | Fr | 12:43:08 AM | 11/01/2012 | KAN1211JARH | 30 | 225.00 | 225.00 | | Makegood in THE LATE LATE SHOW |
| 11/02/2012 | Fr | 01:33:40 AM | 11/01/2012 | KAN1210TOUH | 30 | 225.00 | 225.00 | | Makegood in THE LATE LATE SHOW |
| 11/04/2012 | Su | 04:20:22 AM | 11/01/2012 | KAN1210TOUH | 30 | 90.00 | 90.00 | | Makegood in 04:00:00-05:00:00 |
| 11/04/2012 | Su | 04:39:23 AM | 11/01/2012 | KAN1211JARH | 30 | 90.00 | 90.00 | | Makegood in 04:00:00-05:00:00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M T W T F . . | | 1 | | 450.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | 450.00 | Preempted |
| 16 | THE TALK | 10/30/2012-11/05/2012 | | | M T W T F . . | | 30 | 5 | 405.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | M T W T F . . | | 4 | | 405.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 02:58:56 PM | | KAN1210TOUH | 30 | 405.00 | | | |
| 10/31/2012 | We | | | | 30 | | | 405.00 | Preempted |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/01/2012 | Th | | | | 30 | | | 405.00 | Preempted |
| | 11/02/2012 | Fr | 02:59:26 PM | | KAN1211JARH | 30 | 405.00 | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M T W T F . . | | 1 | | 405.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 02:59:26 PM | | KAN1211JARH | 30 | 405.00 | | | |
| 17 | DR. PHIL | | 10/30/2012-11/05/2012 | | M T W T F . . | | 30 | 5 | 500.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | M T W T F . . | | 4 | | 500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/30/2012 | Tu | 03:30:40 PM | | KAN1210TOUH | 30 | 500.00 | | | |
| | 10/31/2012 | We | 03:22:45 PM | | KAN1210TOUH | 30 | 500.00 | | | |
| | 11/01/2012 | Th | 03:42:40 PM | | KAN1210TOUH | 30 | 500.00 | | | |
| | 11/02/2012 | Fr | 03:41:59 PM | | KAN1210TOUH | 30 | 500.00 | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 11/05/2012-11/11/2012 | | M T W T F . . | | 1 | | 500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 | Mo | 03:48:18 PM | | KAN1211JARH | 30 | 500.00 | | | |
| 18 | THE INSIDER | | 10/30/2012-11/05/2012 | | M T W T F . . | | 30 | 5 | 700.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | M T W T F . . | | 4 | | 700.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/30/2012 | Tu | 07:41:19 PM | | KAN1210TOUH | 30 | 700.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|----------|--|-----------------------|-----------------------|------------|-------------|--------|--------------|---------------|----------------|
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/31/2012 We 07:40:20 PM | | KAN1210TOUH | 30 | 700.00 | | | | |
| | 11/01/2012 Th 07:46:01 PM | | KAN1210TOUH | 30 | 700.00 | | | | |
| | 11/02/2012 Fr 07:42:01 PM | | KAN1210TOUH | 30 | 700.00 | | | | |
| | <u>Week Of</u> | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| | 11/05/2012-11/11/2012 | MTWTF.. | 1 | | 700.00 | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 Mo | | | 30 | | | | 700.00 | Preempted |
| 19 | THE INSIDER | 11/03/2012-11/03/2012 |S. | 30 | 1 | 300.00 | | | |
| | <u>Week Of</u> | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| | 10/29/2012-11/04/2012 |S. | 1 | | 300.00 | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/03/2012 Sa 07:47:27 PM | | KAN1211JARH | 30 | 300.00 | | | | |
| 20 | 11:35P-12:37A - LETTERMAN | 10/30/2012-11/05/2012 | MTWTF.. | 30 | 4 | 575.00 | | | |
| | <u>Week Of</u> | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| | 10/29/2012-11/04/2012 | MTWTF.. | 3 | | 575.00 | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/30/2012 Tu 12:13:23 AM | | KAN1210TOUH | 30 | 575.00 | | | | |
| | 10/31/2012 We 12:30:44 AM | | KAN1210TOUH | 30 | 575.00 | | | | |
| | 11/01/2012 Th 12:29:30 AM | | KAN1210TOUH | 30 | 575.00 | | | | |
| | <u>Week Of</u> | <u>MTWTFSS</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| | 11/05/2012-11/11/2012 | MTWTF.. | 1 | | 575.00 | | | | |
| | <u>Air Date</u> <u>Day</u> <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/05/2012 Mo 11:47:44 PM | | KAN1209PROH | 30 | 575.00 | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 10 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|-------------------------------|
| 21 | CSI: MIAMI | | 11/03/2012-11/03/2012 | | S . | | 30 | 2 | 225.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | S . | | 1 | | 225.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 225.00 | Preempted |
| 11/03/2012 | Sa | 01:56:52 AM | 11/03/2012 | KAN1211JARH | 30 | 225.00 | 225.00 | | Makegood in 01:01:32-01:59:19 |
| 22 | NCIS | | 10/30/2012-10/30/2012 | | . T | | 30 | 1 | 6,750.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T | | 1 | | 6,750.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 07:59:29 PM | | KAN1210TOUH | 30 | 6,750.00 | | | |
| 23 | VEGAS | | 10/30/2012-10/30/2012 | | . T | | 30 | 1 | 4,050.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . T | | 1 | | 4,050.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 10:34:46 PM | | KAN1210TOUH | 30 | 4,050.00 | | | |
| 24 | CRIMINAL MINDS | | 10/31/2012-10/31/2012 | | . . W | | 30 | 1 | 4,500.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . . W | | 1 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 09:33:35 PM | | KAN1210TOUH | 30 | 4,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 11 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|------------------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 25 | C.S.I. | 10/31/2012-10/31/2012 | | ..W.... | | 30 | 1 | 4,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ..W.... | | 1 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 10:46:57 PM | | KAN1210TOUH | 30 | 4,500.00 | | | |
| 26 | THE BIG BANG THEORY/TWO AND A HALF | 11/01/2012-11/01/2012 | | ...T... | | 30 | 1 | 4,725.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ...T... | | 1 | | 4,725.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 07:59:00 PM | | KAN1210TOUH | 30 | 4,725.00 | | | |
| 27 | PERSON OF INTEREST | 11/01/2012-11/01/2012 | | ...T... | | 30 | 1 | 4,500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | ...T... | | 1 | | 4,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 09:38:11 PM | | KAN1210TOUH | 30 | 4,500.00 | | | |
| 28 | BLUE BLOODS | 11/02/2012-11/02/2012 | |F.. | | 30 | 1 | 2,340.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |F.. | | 1 | | 2,340.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | | | | 30 | | | 2,340.00 | Preempted |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 29 | THE AMAZING RACE | | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 3,600.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 3,600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 09:08:10 PM | | KAN1210TOUH | 30 | 3,600.00 | | | |
| 30 | THE GOOD WIFE | | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 3,600.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 3,600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 10:15:21 PM | | KAN1211JARH | 30 | 3,600.00 | | | |
| 31 | THE MENTALIST | | 11/04/2012-11/04/2012 | |S | | 30 | 1 | 4,230.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | |S | | 1 | | 4,230.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | 11:19:53 PM | | KAN1210TOUH | 30 | 4,230.00 | | | |
| 32 | HAWAII FIVE-O | | 11/05/2012-11/05/2012 | | M..... | | 30 | 1 | 5,850.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M..... | | 1 | | 5,850.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 10:50:24 PM | | KAN1211JARH | 30 | 5,850.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
Scranton, PA 18502-0182

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-544484
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 13 of 14

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|------------------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 33 | TWO BROKE GIRLS/MIKE & MOLLY | | 11/05/2012-11/05/2012 | | M | | 30 | 1 | 5,850.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 11/05/2012-11/11/2012 | | M | | 1 | | 5,850.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 09:10:51 PM | | KAN1209PROH | 30 | 5,850.00 | | | |
| 34 | CSI: NY | | 11/02/2012-11/02/2012 | | F . . | | 30 | 1 | 2,250.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | F . . | | 1 | | 2,250.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/02/2012 | Fr | 09:38:32 PM | | KAN1210TOUH | 30 | 2,250.00 | | | |
| 35 | 12:00:00-24:00:00 | | 11/01/2012-11/01/2012 | | . . . T . . . | | 30 | 3 | 0.00 |
| ORDER ENTRY ERROR | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/29/2012-11/04/2012 | | . . . T . . . | | 3 | | 0.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/01/2012 | Th | 12:28:30 PM | | KAN1210TOUH | 30 | 0.00 | | | |
| 11/01/2012 | Th | 04:12:17 PM | | KAN1210TOUH | 30 | 0.00 | | | |
| 11/01/2012 | Th | 11:12:58 PM | | KAN1210TOUH | 30 | 0.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 81 | | 99,515.00 | | 14,927.25 | 84,587.75 | 9,325.00 | 9,355.00 (30.00) |

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: KATHLEEN KANE FOR ATTORNEY GENERAL.

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMM ELECT KATHLEEN KANE(333632)
PO BOX 20182
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CPE: / /

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Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

| | | | |
|-----------------------------|--|-------------------|-----------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200 | Gross Billing | 99,515.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 14,927.25 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 84,587.75 |

Warranty - We warrant the above broadcasts were made according to the official station log.